

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  03		3. Effective Date  2007APR25		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ATAB BERTRUM SCOTT (586)574-6232 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SCOTTB@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM TWIN CITIES B.H. WHIPPLE FEDERAL BUILDING ROOM 1150 1 FEDERAL DRIVE FT. SNELLING MN 55111-4007  SCD B PAS NONE ADP PT HQ0339		Code S2401A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  SILVER EAGLE MANUFACTURING COMPANY 5825 NE SKYPORT WAY PORTLAND, OR 97218-1249  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  W56HZV-04-D-0093/0020	
						10B. Dated (See Item 13)  2006SEP13	
Code 01084		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$288.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GREGORY M. DIXON DIXONG@TACOM.ARMY.MIL (586)574-6873			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007APR25	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-04-D-0093/0020	MOD/AMD 03	
Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Delivery Order 0020, Modification 03 is to add funding for approved ECP TACV2081, for LED Sidemarkers.
2. Clin 0013AC is provided additional funding for four(4) M1102 LTTs, for nine(9) each LED Sidemarkers (Lights), per Trailer, at \$72.00 each. Therefore, the unit price has changed from \$7,650.80 to \$7,722.80 per Trailer. The total additional funding for four(4) LTTs is \$288.00.
3. The total funding for Delivery 0020 has increased by \$288.00, from \$106,780.81 to \$107,068.81.
4. All other Terms And Conditions remain unchanged.

\*\*\* END OF NARRATIVE A 0003 \*\*\*

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0093/0020 MOD/AMD 03			Page 3 of 5
Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0013	NSN: 2330-01-387-5426 FSCM: 19207 PART NR: P/N: 12450003 SECURITY CLASS: Unclassified				
0013AC	PRODUCTION QUANTITY  CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: 4 EA M1102 LTT PRON: W169R482JZ PRON AMD: 03 ACRN: AC AMS CD: 14306818032 CUSTOMER ORDER NO: MIPR6KQKAPA484  NOTE: 1. COLOR: SOLID GREEN  2. SHIP TO/MARK FOR: RAYTHEON SYSTEMS COMPANY C31 MANUFACTURING CENTER ATTN: SHANTA ODOM (GOVERNMENT PROPERTY MANAGER) 7887 Bryan Dairy Road LARGO, FL 33777 DODAAC: EY7809 PHONE: 727-768-8137  3. THE REGISTRATION NUMBERS WILL FOLLOW SOON, BY E-MAIL.  4. THE UNIT PRICE FOR EACH TRAILER HAS INCREASED BY \$72.00 (9 EACH LED SIDEMARKERS), FROM \$7,650.80 TO \$7,722.80, REFLECTED IN THIS CLIN.  (End of narrative B001)  Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD	4	EA	\$ 7,722.80000	\$ 30,891.20

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 W56HZV6248S100 EY7809 L 3 <div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div> <div>001430-APR-2007</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(EY7809) RAYTHEON CO C31 MFG EY7809 PINELLA STAR CML PHN 727 768 8468 7887 BRYAN DAIRY RD LARGO FL 33777-1452</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>W56HZV-04-D-0093/0020</div>				

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0013AC	W169R482JZ 14306818032 MIPR6KQKAPA484	AC	2	\$	30,603.20	\$ 288.00	\$	30,891.20
					NET CHANGE	\$ 288.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 62031000065E5E37143068131E7 S23204	W56HZV	\$ 288.00
				NET CHANGE \$ 288.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 106,780.81	\$ 288.00	\$ 107,068.81

ACRN	EDI ACCOUNTING CLASSIFICATION
AC 21 060820310000 S23204 65E5E371430681803231E7MIPR6KQKAPA48469MATNS23204 W56HZV	